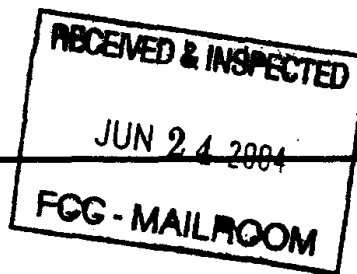


NATHANIEL HAWTHORNE
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Suite 260
Cleveland, OH 44122
(216) 514-3336
fax (216) 514-3337

Express Mail ER 789764346 US

Appeal, and request for Expedited Relief, to the Federal Communications Commission on behalf of Por Vida, Inc.

June 22, 2004

97-21

Secretary
Office of the Secretary
Federal Communications Commission
445 - 12th Street, S.W., Room TW-204B
Washington, D. C. 20554

This is an appeal from a decision by the Schools and Libraries Division of the USAC.

Enclosed are the original and four copies of the Appeal. An extra copy is also enclosed. Please time stamp the extra copy and return it to me in the enclosed self addressed stamped envelope.

Nathaniel Hawthorne
Attorney for Vidalia City Schools

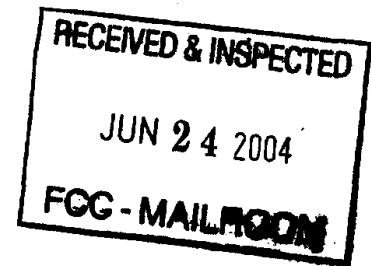
Enclosures

No. of Copies rec'd
List ABOVE

04

Express Mail ER 789764346 US

Before the
Federal Communications Commission
Washington, D.C. 20554



In the Matter of the)	File No. SLD -
)	
Appeal of the Decision of the)	
)	
Universal Service Administrator by)	
the)	
)	
Vidalia City Schools)	
)	
)	
)	CC Docket No. 96 - 45
Federal-State Joint Board on)	
Universal Service)	
Changes to the Board of Directors of)	
The National Exchange Carrier)	
Association, Inc.)	CC Docket No. 97 - 21

Appeal
and
Request for Expedited Relief
on behalf of the
Vidalia City Schools

June 22, 2004

Marlene H. Dortch
Office of the Secretary
Federal Communications Commission
445 12th Street, S.W. Suite TW-A325
Washington, D.C. 20554

This is an appeal from a decision by the Schools and Libraries Division of the USAC.
Enclosed are the original and four copies of the Appeal. An extra copy is also enclosed.
Please time stamp the extra copy and return it to me in the enclosed self addressed-stamped envelope.

(1) **Funding Commitment Decision Letter Appealed**

Form 471 Application Number:	435029
Funding Year 2004:	07/01/2004-06/30/2005
Billed Entity Number:	127345
Date of Funding Denial Notice:	June 1, 2004
Date of Appeal:	June 22, 2004

(2) **Funding Request Number Appealed**

Not Assigned

(3) **SLD's Reason for Funding Denial**

The SLD stated that funding is denied in full because of a :

“...failure to meet minimum processing standards..”

(4) **The SLD's Decision on Appeal was unreasonable and not supported by the facts.**

- a) The Vidalia City Schools (Vidalia) prepared and timely filed electronically an FCC Form 471. Exhibit A (Form Identifier VBOE07
- b) The SLD sent Vidalia a Form 471 Receipt Acknowledge letter. Exhibit B
- c) Vidalia then filed by mail another FCC Form 471. Exhibit C This 471 was complete in ALL material aspects. Exhibit C is the FCC Form 471 that the

SLD denied and that is being appealed here. Exhibit C is complete in ALL material aspects. Vidalia will not recite all aspects of compliance but has attached Exhibit C for review.

Conclusion:

Vidalia is Requesting the Following Action by the FCC:

- (a) Within 90 days or less Order the SLD to accept the FCC Form 471 (Exhibit C) for filing, processing.**
- (b) Set aside funds to totally fund Vidalia's request.**

Respectfully submitted,


Nathaniel Hawthorne

District of Columbia Bar No. : 237693
27600 Chagrin Blvd., Ste. 265
Cleveland, OH 44122
tel.: 216/514.4798
e-mail: nhawthorne@earthlink.net

Attorney for
Vidalia City Schools

Cc: Vidalia City Schools

Exhibit A

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information

Applicant's Form Identifier: VBOE07

471 Application Number: 435029

Cert. Postmark Date: 02/04/2004

Out of Window Letter Date:

Funding Year: 07/01/2004 - 06/30/2005 **Billed Entity Number:** 127345

Form Status: CERTIFIED - In Window **RAL Date:**

Name: VIDALIA CITY SCHOOLS

Address: 301 ADAMS STREET

City: VIDALIA **State:** GA **Zip:** 30474

Contact Name: SABRINA WIGGS

Address: 301 ADAMS STREET

City: VIDALIA **State:** GA **Zip:** 30474

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 2391

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	5	5
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	T1	T1
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	T1	T1
h. Internet access(for schools): How many rooms have Internet access before and after your order?	160	160
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	567	560

Block 4: Worksheets

Worksheet A No: 615776

Student Count: 2391

Weighted Product (Sum. Column 8): 2013.1

Shared Discount: 84%

1. School Name: DICKERSON PRIMARY SCHOOL
 2. Entity Number: 33328 3. Rural/Urban: Rural
 4. Student Count: 587 5. NSLP Students: 556 6. NSLP Students/Students: 94.718%
 7. Discount: 90% 8. Weighted Product: 528.3

1. School Name: SALLY DAILEY MEADOWS ELEM SCH
 2. Entity Number: 33329 3. Rural/Urban: Rural
 4. Student Count: 569 5. NSLP Students: 550 6. NSLP Students/Students: 96.660%
 7. Discount: 90% 8. Weighted Product: 512.1

1. School Name: TRIPPE MIDDLE SCHOOL
 2. Entity Number: 33330 3. Rural/Urban: Rural
 4. Student Count: 541 5. NSLP Students: 516 6. NSLP Students/Students: 95.378%
 7. Discount: 90% 8. Weighted Product: 486.9

1. School Name: VIDALIA COMPREHENSIVE HIGH SCHOOL
 2. Entity Number: 33327 3. Rural/Urban: Rural
 4. Student Count: 694 5. NSLP Students: 281 6. NSLP Students/Students: 40.489%
 7. Discount: 70% 8. Weighted Product: 485.8

Block 5: Discount Funding Request(s)

FRN: 1212800 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 445420000496766
13. SPIN: 143017599	14. Service Provider Name: Southern Communications
15. Contract Number: MTM	16. Billing Account Number: 9125373088
17. Allowable Contract Date: 02/18/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: LINC	22. Block 4 Worksheet No.: 615776
23a. Monthly Charges: \$460.00	23b. Ineligible monthly amt.: \$100.00
23c. Eligible monthly amt.: \$360.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,320.00	
23f. Annual non-recurring (one-time) charges: \$100.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$100.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,420.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$3,712.80	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:



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CANCEL

**Schools and Libraries Service Program
Services Ordered and Certification Form 471
Application Status Display**

Entity Number:
127345

Funding Year: 2004

Application Status	Explanation
Canceled	Your Form 471 has been canceled. No further action will be taken on this form by the SLD.
Incomplete	Block 1 of your Form 471 has been successfully data entered.
Complete	THIS STATUS IS FOR ONLINE FILERS ONLY: You have clicked the "Submit" button to file your Form 471, but the Block 6 certification process (whether online or on paper) has not been completed.
Certified - In Window	This Form 471 was successfully certified within the filing window for the Funding Year.
Certified - Out of Window	This Form 471 was certified outside of the filing window for the Funding Year.
In Review	Your Form 471 is being reviewed for compliance with FCC rules by the Program Integrity Assurance (PIA) group. You may be contacted by PIA during the review process.
FCDL Issued - 'xx/xx/xxxx'	The SLD has issued a Funding Commitment Decision Letter (FCDL) on the date indicated that references one or more Funding Requests from your Form 471. If more than one FCDL has been issued, the date indicated is the date of the most recent FCDL.

Form 471 Application Number	Applicant Form Identifier	Application Status
410607	VBOE07	Incomplete
431708	VBOE07IC	Incomplete
435029	VBOE07	Incomplete
435053	VBDE071C	Incomplete

Previous

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information

Applicant's Form Identifier: VBOE07

471 Application Number: 410607

Funding Year: 07/01/2004 - 06/30/2005 **Billed Entity Number:** 127345

Cert. Postmark Date:

Form Status: INCOMPLETE

RAL Date:

Out of Window Letter Date:

Name: VIDALIA CITY SCHOOL DISTRICT

Address: 301 ADAMS STREET

City: VIDALIA **State:** GA **Zip:** 30474

Contact Name: Sabrina Wiggs

Address: 301 ADAMS STREET

City: VIDALIA **State:** GA **Zip:** 30474

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 2391

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	0	0
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	5	5
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	T1	T1
d. Dial-up Internet connections: How many before and after your order?	0	0
e. Dial-up Internet connections: Highest speed before and after your order?	0	0
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	T1	T1
h. Internet access(for schools): How many rooms have Internet access before and after your order?	160	160
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	567	600

Block 4: Worksheets

Worksheet A No: 609806**Student Count: 2391****Weighted Product (Sum. Column 8): 2013.1****Shared Discount: 84%**

1. School Name: DICKERSON PRIMARY SCHOOL**2. Entity Number: 33328 3. Rural/Urban: Rural****4. Student Count: 587 5. NSLP Students: 556 6. NSLP Students/Students: 94.718%****7. Discount: 90% 8. Weighted Product: 528.3**

1. School Name: SALLY DAILEY MEADOWS ELEM SCH**2. Entity Number: 33329 3. Rural/Urban: Rural****4. Student Count: 569 5. NSLP Students: 550 6. NSLP Students/Students: 96.660%****7. Discount: 90% 8. Weighted Product: 512.1**

1. School Name: TRIPPE MIDDLE SCHOOL**2. Entity Number: 33330 3. Rural/Urban: Rural****4. Student Count: 541 5. NSLP Students: 516 6. NSLP Students/Students: 95.378%****7. Discount: 90% 8. Weighted Product: 486.9**

1. School Name: VIDALIA COMPREHENSIVE HIGH SCHOOL**2. Entity Number: 33327 3. Rural/Urban: Rural****4. Student Count: 694 5. NSLP Students: 281 6. NSLP Students/Students: 40.489%****7. Discount: 70% 8. Weighted Product: 485.8**

Block 5: Discount Funding Request(s)

NO DATA

Block 6: Certifications and Signature

24a. Schools:**24b. Libraries or Library Consortia:****26a. Individual Technology Plan:****26b. Higher-Level Technology Plan(s):****26c. No Technology Plan Needed:****27a. Approved Technology Plan(s):****27b. State Approved Technology Plan:****27c. No Technology Plan Needed:**



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**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information

Applicant's Form Identifier:
VBOE07IC

471 Application Number: 431708

Cert. Postmark Date:

Out of Window Letter Date:

Funding Year: 07/01/2004 -
06/30/2005

Form Status: INCOMPLETE

Billed Entity Number:
127345

RAL Date:

Name: VIDALIA CITY SCHOOL DISTRICT
Address: 301 ADAMS STREET
City: VIDALIA **State:** GA **Zip:** 30474

Contact Name: Sabrina Wiggs
Address: 301 ADAMS STREET
City: VIDALIA **State:** GA **Zip:** 30474

Type of Application: SCHOOL

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 2391

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	5	5
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	T1	T1
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	T1	T1
h. Internet access(for schools): How many rooms have Internet access before and after your order?	160	160
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	567	600

Block 4: Worksheets

Worksheet A No: 610243**Student Count:** 1697**Weighted Product (Sum. Column 8):** 1527.3**Shared Discount:** 90%

1. School Name: DICKERSON PRIMARY SCHOOL**2. Entity Number:** 33328 **3. Rural/Urban:** Rural**4. Student Count:** 587 **5. NSLP Students:** 556 **6. NSLP Students/Students:** 94.718%**7. Discount:** 90% **8. Weighted Product:** 528.3

1. School Name: SALLY DAILEY MEADOWS ELEM SCH**2. Entity Number:** 33329 **3. Rural/Urban:** Urban**4. Student Count:** 569 **5. NSLP Students:** 550 **6. NSLP Students/Students:** 96.660%**7. Discount:** 90% **8. Weighted Product:** 512.1

1. School Name: TRIPPE MIDDLE SCHOOL**2. Entity Number:** 33330 **3. Rural/Urban:** Rural**4. Student Count:** 541 **5. NSLP Students:** 516 **6. NSLP Students/Students:** 95.378%**7. Discount:** 90% **8. Weighted Product:** 486.9

Block 5: Discount Funding Request(s)

NO DATA

Block 6: Certifications and Signature

24a. Schools:**24b. Libraries or Library Consortia:****26a. Individual Technology Plan:****26b. Higher-Level Technology Plan(s):****26c. No Technology Plan Needed:****27a. Approved Technology Plan(s):****27b. State Approved Technology Plan:****27c. No Technology Plan Needed:**

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**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information

Applicant's Form Identifier: VBOE07**471 Application Number:** 435029**Funding Year:** 07/01/2004 - 06/30/2005 **Billed Entity Number:** 127345**Cert. Postmark Date:****Form Status:** INCOMPLETE**RAL Date:****Out of Window Letter Date:**

Name: VIDALIA CITY SCHOOLS**Address:** 301 ADAMS STREET**City:** VIDALIA **State:** GA **Zip:** 30474

Contact Name: SABRINA WIGGS**Address:** 301 ADAMS STREET**City:** VIDALIA **State:** GA **Zip:** 30474

Type of Application: SCHOOL DISTRICT**Ineligible Orgs:**

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served:**Number of library patrons to be served:**

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
NO DATA		

Block 4: Worksheets

NO DATA

Block 5: Discount Funding Request(s)

FRN: 1212800**FCDL Date:**

11. Category of Service: Telecommunications Service	12. 470 Application Number: 445420000496766
13. SPIN: 143017599	14. Service Provider Name: Southern Communications
15. Contract Number: T	16. Billing Account Number: 9125373088
17. Allowable Contract Date: 02/18/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: LINC	22. Block 4 Worksheet No.:
23a. Monthly Charges: \$460.00	23b. Ineligible monthly amt.: \$100.00
23c. Eligible monthly amt.: \$360.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,320.00	
23f. Annual non-recurring (one-time) charges: \$100.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$100.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,420.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$3,712.80	

FRN: 1212801 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 445420000496766
13. SPIN: 143666666	14. Service Provider Name: SLD Interim
15. Contract Number: MTM	16. Billing Account Number: 9125373088
17. Allowable Contract Date: 02/18/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: PHO	22. Block 4 Worksheet No.:
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$0.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$0.00	

FRN: 1212802 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 445420000496766
13. SPIN: 143026097	14. Service Provider Name: ANS Connect, Inc.
15. Contract Number:	16. Billing Account Number: 9125373088
17. Allowable Contract Date: 02/18/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date:	
22. Block 4 Worksheet No.:	

21. Attachment #: IA	
23a. Monthly Charges: \$7,500.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$7,500.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$90,000.00	
23f. Annual non-recurring (one-time) charges: \$484,000.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$484,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$574,000.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$482,160.00	

Block 6: Certifications and Signature

24a. Schools:**24b. Libraries or Library Consortia:****26a. Individual Technology Plan:****26b. Higher-Level Technology Plan(s):****26c. No Technology Plan Needed:****27a. Approved Technology Plan(s):****27b. State Approved Technology Plan:****27c. No Technology Plan Needed:**

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**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Block 1: Billed Entity Information

Applicant's Form Identifier:
VBDE071C

471 Application Number: 435053

Cert. Postmark Date:

Out of Window Letter Date:

Funding Year: 07/01/2004 -
06/30/2005

Form Status: INCOMPLETE

Billed Entity Number:
127345

RAL Date:

Name: VIDALIA CITY SCHOOLS
Address: 301 ADAMS STREET
City: VIDALIA **State:** GA **Zip:** 30474

Contact Name: SABRINA WIGGS
Address: 301 ADAMS STREET
City: VIDALIA **State:** GA **Zip:** 30474

Type of Application: SCHOOL DISTRICT

Ineligible Orgs:

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served:

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
NO DATA		

Block 4: Worksheets

NO DATA

Block 5: Discount Funding Request(s)

FRN: 1212870 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 445420000496766
13. SPIN: 143020237	14. Service Provider Name: Progressive Communications, Inc.
15. Contract Number:	16. Billing Account Number: 9125373088
17. Allowable Contract Date: 02/18/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: TS	22. Block 4 Worksheet No.:
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$21,000.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$21,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$21,000.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$18,900.00	

FRN: 1212871 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 445420000496766
13. SPIN: 143020237	14. Service Provider Name: Progressive Communications, Inc.
15. Contract Number:	16. Billing Account Number: 9125373088
17. Allowable Contract Date: 02/18/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: VE	22. Block 4 Worksheet No.:
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$200,007.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$200,007.00	
23i. Total program year pre-discount amount (23e + 23h): \$200,007.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$180,006.30	

FRN: 1212872 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 445420000496766
13. SPIN: 143020237	14. Service Provider Name: Progressive Communications, Inc.
15. Contract Number:	16. Billing Account Number: 9125373088

17. Allowable Contract Date: 02/18/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: V01P	22. Block 4 Worksheet No.:
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$144,345.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$144,345.00	
23i. Total program year pre-discount amount (23e + 23h): \$144,345.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$129,910.50	

FRN: 1212873 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 445420000496766
13. SPIN: 143666666	14. Service Provider Name: SLD Interim
15. Contract Number:	16. Billing Account Number: 9125373088
17. Allowable Contract Date: 02/18/2004	18. Contract Award Date:
19a. Service Start Date:	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: NE	22. Block 4 Worksheet No.:
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service:
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$161,703.71	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$161,703.71	
23i. Total program year pre-discount amount (23e + 23h): \$161,703.71	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$145,533.34	

FRN: 1212874 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 445420000496766
13. SPIN: 143020237	14. Service Provider Name: Progressive Communications, Inc.
15. Contract Number:	16. Billing Account Number: 9125373088
17. Allowable Contract Date: 02/18/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: C	22. Block 4 Worksheet No.:
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	

23f. Annual non-recurring (one-time) charges: \$324,953.29	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$324,953.29	
23i. Total program year pre-discount amount (23e + 23h): \$324,953.29	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$292,457.96	

FRN: 1212875 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 445420000496766
13. SPIN: 143020237	14. Service Provider Name: Progressive Communications, Inc.
15. Contract Number:	16. Billing Account Number: 9125373088
17. Allowable Contract Date: 02/18/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: WLAN	22. Block 4 Worksheet No.:
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$90,737.74	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$90,737.74	
23i. Total program year pre-discount amount (23e + 23h): \$90,737.74	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$81,663.97	

Block 6: Certifications and Signature

24a. Schools:

24b. Libraries or Library Consortia:

26a. Individual Technology Plan:

26b. Higher-Level Technology Plan(s):

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s):

27b. State Approved Technology Plan:

27c. No Technology Plan Needed:

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